



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To David D. Hudak
DavidDHudak@jourrapide.com
1428 Dawson Drive
Little Rock, AR 72212

Invoice no. 000090
Date 11/02/2015
Phone 501-951-0599

Description	Quantity	Unit price	Amount
Product name	24	12,00 €	288,00 €
Product name	5	8,00 €	40,00 €
Product name	23	22,00 €	506,00 €
Total			834,00 €

Company